

Wichita, Kansas
August 31, 2009
10:00 a.m., Monday
Conference Room, 12th Floor

MINUTES - BOARD OF BIDS AND CONTRACTS*

The Board of Bids and Contracts met with Shirley Rogers, Division Supervisor, Department of Public Works in the Chair; Fanny Chan, Accountant, Controllers Office, representing the Director of Finance, Elizabeth Goltry Wadle, Budget Analyst, representing the Budget Office, Clarence Rose, Senior Buyer and Janis Edwards, Deputy City Clerk, present.

Minutes of the regular meeting dated August 24, 2009, were read and on motion approved.

Bids were opened August 28, 2009, pursuant to advertisements published on:

Wichita-Valley Center Local Flood Protection Project, Levee "L" (WVLFPP) south of West 53rd Street North, east of Arkansas River, (468-84624/660811/869001) Local traffic shall be maintained with minimal street closures not to exceed 48 hours.. (District VI)

Bob Bergkamp Construction - \$708,163.96

Lateral 526 Southwest Interceptor Sewer to serve Fairlawn Acres Addition; south of Kellogg, west of Woodchuck. (468-84420/744265/480954) See Special Provisions. (District V)

McCullough Excavation - \$19,200.00

Storm Water Drain #354 to serve Maize 54 Addition; north of Kellogg, east of Maize. (468-84575/751483/485374) Traffic to be maintained using flag persons and barricades. (District V)

Unruh Excavating* - \$1,237,456.00
*Engineer's Estimate

The Purchasing Manager recommended that the contracts be awarded as outlined above, subject to check, same being the lowest and best bids within the Engineer's construction estimate.

On motion the Board recommended that the contracts be awarded as outlined above, subject to check, same being the lowest and best bids within the Engineer's construction estimate.

**WATER UTILITIES DEPARTMENT/PRODUCTION AND PUMPING
DIVISION: Well Completion ASR Phase II – F1.**

Charles Sargent Irrigation Inc. - \$2,060,541.18 Base Bid

\$ 245.00 Option 1 (per linear foot)
\$38.00 Option 2 (per linear foot)
\$36.00 Option 3 (per linear foot)
\$215.00 Option 4 (per linear foot)
\$460.00 Option 5 (per linear foot)
\$68.00 Option 6 (per linear foot)
\$15.00 Option 7 (per linear foot)
\$12.50 Option 8 (per linear foot)
\$16.50 Option 9 (per linear foot)
\$12.50 Option 10 (per linear foot)
\$16.50 Option 11 (per linear foot)

**WATER UTILITIES DEPARTMENT/SEWER MAINTENANCE DIVISION:
Furnish and Install Sewer Jetter.**

Key Equipment and Supply Co. - \$131,814.00 Base Bid

\$919.00 Option 2
\$7,875.90 Option 3

PUBLIC WORKS DIVISION: Chapin Landfill Gas Collection System.

Bids rejected

AIRPORT OPERATIONS DIVISION: 4 Wheel Drive Articulated Wheel Loader.

Foley Equipment Co. Inc - \$77,720.00 Base Bid

\$2,060.00 Option 1
\$1,490.00 Option 2
\$2,054.00 Option 3
(\$9,300.00) Option 4 (Deduct)

WATER PRODUCTION AND PUMPING DIVISION: Tubular Steel Poles.

Deferred two weeks

The Purchasing Division recommended that the contracts be awarded as outlined above, same being the lowest and best bid.

On motion the Board recommended that the contracts be awarded as outlined above, same being the lowest and best bid.

On motion the Board of Bids adjourned.

Shirley Rogers, Division Supervisor,
Department of Public Works

Janis Edwards, CMC
Deputy City Clerk